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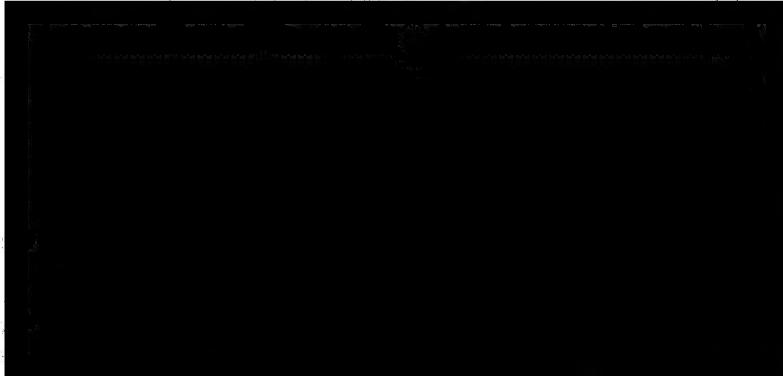
PAYMENT PLAN FOR GENERAL PRECISION LABORATORY INC.

25X1A2g

All payments to General Precision Laboratory, Inc., pursuant to Contracts Nos. [REDACTED], RL-141 and HF-2247, including interim and final payments for work and services performed for which vouchers have been submitted, will be accomplished as follows:

1. Interim and final vouchers submitted by General Precision Laboratory Inc. will be approved for payment by the SA/PC/DCI and certified for payment by the Comptroller.
2. Interim and final vouchers submitted by General Precision Laboratory Inc. will be approved and certified by the Contracting Officer.
3. U. S. Treasury checks will be drawn in the amounts of authorized payment by the on site Representative of the Chief Disbursing Officer, payable to General Precision Laboratory Inc., and mailed with a sterile form showing the appropriate contract number and invoice (voucher) number(s) for which the check is in payment.
4. Checks will be transmitted to General Precision Laboratory Inc. in double envelope. The outer envelope will be addressed to:

25X9A1



CONCURRENCES:

25X1A9a

Project Security Officer

25X1A9a

Project Comptroller

25X1A9a

General Counsel

Project Director

PS/DCI:HL:bas (11/21/57)

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Distribution:

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2. -

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- 5 to 8 incl. - Proj. Finance
 9. - Admin., RI
 10. - Proj. Security
 11. - Proj. Chrono (RI)

DOCUMENT NO. _____
 NO CHANGE IN CLASS. DECLASSIFIED
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